

Column 1: Reference	Column 2: Net Receivable	Column 3: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements	Column 4: Basis for Assessing Pre/Post Status	Column 5: Accrued Pre/Post	Column 6: CC Pre/Post
98042	2,433,598.67	\$ 1,072,727.67	Claim letter dated 12/29/2008	Post	POST
99063	1,734,980.00	\$ 1,734,980.00	Claim letter dated 4/13/2009	Post	POST
99064	797,160.00	\$ 797,160.00	Claim letter dated 4/13/2009	Post	POST
98392	734,049.00	\$ 734,049.00	Claim letters dated 2/11/2009 and 2/19/2009	Post	POST
96517	647,500.00	\$500,000	Claim letter dated 1/26/2009	Post	PRE
96972	451,440.00	\$ 451,440.00	Claim letter dated 1/26/2009	Post	POST
98067	428,527.50	\$ 428,527.50	Claim letter dated 1/23/2009	Post	POST
96974	411,408.00	\$ 411,408.00	Claim letter dated 1/26/2009	Post	POST
97533	409,730.00	\$ 409,730.00	Claim letters dated 2/11/2009 and 2/18/2009	Post	POST
96143	404,235.00	\$ 404,235.00	Claim letter dated 1/29/2009	Post	PRE
96021	401,310.00	\$ 401,310.00	Claim letter dated 1/29/2009	Post	PRE
98256	386,790.00	\$ 309,472.00	Claim letter dated 2/10/2009	Post	POST
98255	380,810.00	\$ 304,648.00	Claim letter dated 2/24/2009	Post	POST
97812	353,536.00	\$ 353,536.00	Claim letter dated 1/26/2009	Post	POST
95612	350,000.00	\$ 350,000.00	Claim letter dated 1/27/2009	Post	POST
95961	341,306.40	\$ 341,306.40	Claim letter dated 1/23/2009	Post	POST
98026	285,384.00	\$ 285,384.00	Claim letter dated 2/18/2009	Post	POST
98366	231,205.00	\$ 231,205.00	Claim letter dated 2/3/2009	Post	POST
98588	217,834.00	\$ 217,834.00	Claim letter dated 2/19/2009	Post	POST
94425	200,000.00	\$ 200,000.00	Claim letter dated 11/25/2008	Post	POST
98461	150,058.50	\$ 150,058.50	Claim letter dated 1/23/2009	Post	POST
97001	150,000.00	\$ 150,000.00	Claim letter dated 1/26/2009	Post	PRE
98795	122,462.91	\$ 122,462.91	Claim letter dated 3/9/2009	Post	POST
96759	112,766.40	\$ 112,766.40	Claim letter dated 1/23/2009	Post	POST
90772	109,200.00	\$ 109,200.00	VMA Chargeback finalized in VMA system on 11/3/2008, but no claim letter available, so unclear if or when CC claimed chargeback	Unknown	PRE
97097	100,081.00	\$ 100,081.00	Claim letter dated 1/26/2009	Post	POST
98235	100,000.00	\$ 100,000.00	Claim letter dated 1/28/2009	Post	POST
98137	99,645.00	\$ 99,645.00	Claim letter dated 2/5/2009	Post	POST

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94904	95,875.00	\$ 95,875.00	VMA Chargeback finalized in VMA system on 11/11/2008	Post	PRE
97956	95,040.00	\$ 95,040.00	Claim letter dated 1/28/2009	Post	POST
97922	92,300.00	\$ 92,300.00	Claim letter dated 1/29/2009	Post	POST
97206	87,735.00	\$ 87,735.00	Claim letter dated 2/3/2009	Post	POST
97613	86,186.71	\$ 86,186.71	Claim letter dated 1/26/2009	Post	POST
98157	79,061.45	\$ 79,061.45	Claim letter dated 1/2/2009	Post	PRE
97638	75,712.00	\$ 75,712.00	Claim letter dated 2/6/2009	Post	POST
96537	74,066.00	\$ 74,066.00	Claim letter dated 12/8/2008	Post	PRE
98135	73,226.00	\$ 73,226.00	Claim letter dated 1/26/2009	Post	POST
98919	69,000.00	\$ 69,000.00	VMA Chargeback finalized in VMA system on 4/8/2009	Post	PRE
96613	68,750.00	\$ 68,750.00	Claim letter dated 2/10/2009	Post	POST
96247	68,343.12	\$ 159.00	Claim letter dated 12/6/2008	Post	POST
98344	66,584.24	\$ 66,584.24	Claim letter dated 2/5/2009	Post	POST
98059	61,560.99	\$ 61,560.99	Claim letter dated 1/26/2009	Post	POST
96459	60,514.30	\$ 60,514.30	Claim letter dated 1/23/2009	Post	PRE
95877	57,857.15	\$ 57,857.15	Claim letter dated 12/17/2008	Post	PRE
97532	51,625.00	\$ 51,625.00	Claim letter dated 2/6/2009	Post	POST
99065	51,076.86	\$ 51,076.86	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
97112	50,000.00	\$ 50,000.00	Claim letter dated 1/29/2009	Post	POST
98758	49,725.00	\$ 49,725.00	Claim letter dated 2/6/2009	Post	PRE
96975	49,104.00	\$ 49,104.00	Claim letter dated 1/26/2009	Post	POST
98211	47,241.25	\$ 16,180.90	VMA Chargeback finalized in VMA system on 1/23/2009	Post	POST
95719	42,459.50	\$ 42,459.50	Claim letter dated 12/6/2008	Post	POST
95728	40,000.00	\$ 40,000.00	Claim letter dated 12/6/2008	Post	POST
96126	40,000.00	\$ 6,579.00	VMA Chargeback finalized in VMA system on 11/03/2008, but no claim letter available, so unclear if or when CC claimed chargeback	Unknown	PRE
97845	40,000.00	\$ 16,385.00	Claim letter dated 1/29/2009	Post	POST

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99068	39,304.89	\$ 39,304.89	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
96623	38,373.80	\$ 38,373.80	Claim letter dated 1/26/2009	Post	POST
97813	37,040.00	\$ 37,040.00	Claim letter dated 1/26/2009	Post	POST
97856	34,930.00	\$ 34,930.00	Claim letter dated 12/29/2008	Post	PRE
94814	30,000.00	\$ 30,000.00	Claim letter dated 12/6/2008	Post	POST
97283	28,944.00	\$ 28,944.00	Claim letter dated 1/26/2009	Post	POST
97655	27,200.00	\$ 27,200.00	Claim letter dated 2/6/2009	Post	POST
98328	25,057.80	\$ 25,057.80	Claim letter dated 2/17/2009	Post	POST
97297	23,104.00	\$ 23,104.00	Claim letter dated 1/30/2009	Post	POST
97951	22,256.29	\$ 22,256.29	Claim letter dated 2/4/2009	Post	POST
96251	20,658.75	\$ 12,513.30	VMA Chargeback finalized in VMA system on 1/23/2009	Post	POST
97658	20,620.50	\$ 20,620.50	Claim letter dated 2/5/2009	Post	POST
99070	20,390.34	\$ 20,390.34	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
98078	20,000.00	\$ 20,000.00	VMA Chargeback finalized in VMA system on 2/13/2009	Post	POST
97913	19,076.82	\$ 19,076.82	Claim letter dated 1/26/2009	Post	PRE
96855	18,688.00	\$ 18,688.00	Claim letter dated 1/14/2009	Post	POST
97500	17,434.18	\$ 17,434.18	Claim letter dated 1/26/2009	Post	POST
98378	16,359.00	\$ 16,359.00	Claim letter dated 2/17/2009	Post	POST
97825	15,691.22	\$ 15,691.22	Claim letter dated 1/26/2009	Post	POST
98077	15,560.28	\$ 15,560.28	Claim letter dated 1/23/2009	Post	POST
98386	15,000.00	\$ 15,000.00	Claim letter dated 1/13/2009	Post	PRE
96718	14,548.50	\$ 14,548.50	Claim letter dated 2/5/2009	Post	POST
98117	13,636.50	\$ 13,636.50	Claim letter dated 2/18/2009	Post	POST
97391	12,792.00	\$ 12,792.00	Claim letter dated 2/3/2009	Post	POST
98616	12,650.00	\$ 12,650.00	Claim letter dated 2/4/2009	Post	POST
97298	12,342.40	\$ 12,342.40	Claim letter dated 1/30/2009	Post	POST
98757	12,135.00	\$ 12,135.00	Claim letter dated 2/6/2009	Post	PRE
98069	12,100.00	\$ 12,100.00	Claim letter dated 2/3/2009	Post	POST
97953	11,938.01	\$ 11,938.01	Claim letter dated 1/26/2009	Post	PRE
97572	11,125.00	\$ 11,125.00	Claim letter dated 3/4/2009	Post	POST

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90774	10,800.00	\$ 10,800.00	VMA Chargeback finalized in VMA system on 11/3/2008, but no claim letter available, so unclear if or when CC claimed chargeback	Unknown	PRE
94340	10,407.96	\$ 10,407.96	Claim letter dated 2/4/2009	Post	PRE
98275	10,000.00	\$ 10,000.00	Claim letter dated 1/26/2009	Post	POST
98182	9,842.90	\$ 9,842.90	Claim letter dated 1/26/2009	Post	POST
96716	8,578.10	\$ 8,578.10	Claim letter dated 2/5/2009	Post	POST
98330	8,557.60	\$ 8,557.60	Claim letter dated 2/5/2009	Post	POST
98615	8,100.00	\$ 8,100.00	Claim letter dated 2/17/2009	Post	POST
99067	7,973.10	\$ 7,973.10	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
96984	7,902.00	\$ 7,902.00	Claim letter dated 1/26/2009	Post	POST
97499	6,920.70	\$ 6,920.70	Claim letter dated 1/26/2009	Post	POST
98756	6,765.00	\$ 6,765.00	Claim letter dated 2/6/2009	Post	POST
93873	6,657.32	\$ 6,657.32	Claim letter dated 1/23/2009	Post	PRE
96241	6,463.00	\$ 6,463.00	Claim letter dated 12/6/2008	Post	POST
99069	6,093.35	\$ 6,093.35	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
98364	5,427.65	\$ 5,427.65	Claim letter dated 1/26/2009	Post	POST
97932	5,280.61	\$ 5,280.61	Claim letter dated 12/18/2008	Post	POST
96717	4,920.00	\$ 4,920.00	Claim letter dated 1/29/2009	Post	POST
98796	4,880.00	\$ 4,880.00	Claim letter dated 3/9/2009	Post	POST
96688	4,605.60	\$ 4,605.60	Claim letter dated 1/28/2009	Post	POST
98152	4,280.00	\$ 4,280.00	Claim letter dated 1/26/2009	Post	POST
97282	3,795.00	\$ 3,795.00	Claim letter dated 1/26/2009	Post	POST
98339	3,416.20	\$ 3,416.20	Claim letter dated 1/26/2009	Post	POST
99071	3,182.93	\$ 3,182.93	VMA Chargeback finalized in VMA system on 4/13/2009	Post	POST
98331	3,082.95	\$ 3,082.95	Claim letter dated 1/26/2009	Post	POST
97721	2,694.40	\$ 2,694.40	Claim letter dated 1/27/2009	Post	POST
96994	2,506.50	\$ 2,506.50	Claim letter dated 2/6/2009	Post	POST
97639	1,925.00	\$ 1,925.00	Claim letter dated 2/5/2009	Post	PRE

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